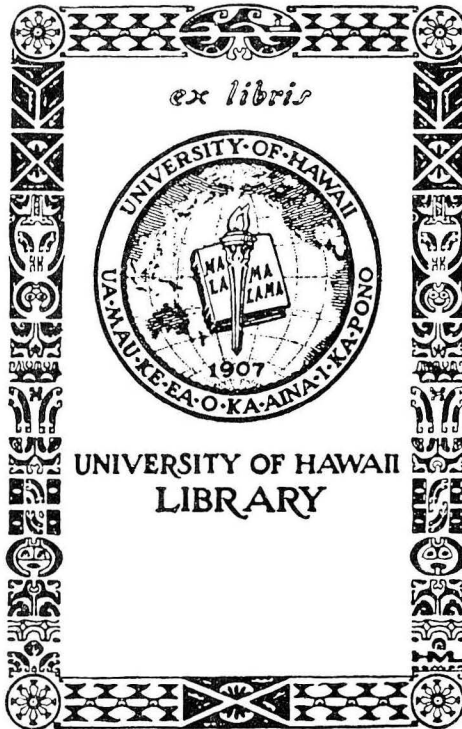


Annual Report
of the
Board of Harbor Commissioners
of the
Territory of Hawaii



June 30, 1941



Annual Report
of the
Board of Harbor Commissioners
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Territory of Hawaii



June 30, 1941

BOARD OF HARBOR COMMISSIONERS

of the

TERRITORY OF HAWAII

COMMISSIONERS

Hon. D. F. Balch.....	Chairman Ex-officio
Hon. A. T. Longley.....	Secretary
Hon. Fred Patterson.....	Member
Hon. Earl M. Thacker.....	Member
Hon. G. J. Waller.....	Member

OFFICERS

H. N. Browne.....	Administrative Officer
E. M. Pickop.....	Staff Engineer

The Board of Harbor Commissioners maintains offices in the Territorial Office Building, King and Punchbowl Streets, Honolulu.

It maintains branch offices in charge of Harbor Masters at the following ports:

Hilo, Island of Hawaii—	Capt. W. R. Wickland
Kahului, Island of Maui—	Capt. C. J. Fredholm
Honolulu, Island of Oahu—	Capt. J. L. Friel
Nawiliwili, Island of Kauai)	—Capt. E. L. McManus
Port Allen, Island of Kauai)	

Annual Report

of the

Board of Harbor Commissioners

July 28, 1941

Honorable C. M. Hite,
Acting Governor of Hawaii,
Honolulu, T. H.

Dear Sir:

Herewith we respectfully submit the thirtieth annual report of the Board of Harbor Commissioners, being that for the year ending June 30, 1941.

Collections for the year were \$957,914.19 an increase of \$127,097.80 over the previous year while the total revenues for the biennium \$1,788,730.58 were \$70,569.01 under those of the previous biennium.

In this connection it may be pertinent to mention that during the first year of the preceding biennium there were about four months of toll collections made before the last 10% reduction became effective.

There was a substantial increase in over-seas traffic which is shown below in the tabulation of vessels and tonnages for the two separate years of the biennium:

	No Vessels	Net Tons	Gross Tons	Inward		Outward	
				Cargo	Pass.	Cargo	Pass.
FY1941	1667	7194137	11893803	2919547	62337	1622233	43338
FY1940	1420	6533979	10853261	2184940	50401	1365226	44181
Increase	247	660158	1040542	734607	11936	257007	
Decrease							843

The above increases were due to a considerable extent to the defense programme which got well under way during the first part of the current year and is now reaching such proportions that space for the handling of over-seas cargoes is at a premium.

The territory, through its Harbor Board, has done all in its power to make cargo space available but because of its limited funds and useable properties has not been able to do a great deal.

The principal items in this respect are:

- (1) Removal of the sprinkler system from the grassed areas at Pier 2 and securing permission from the City and County to use a portion of Channel Street so as to increase the available area for the handling of lumber.
- (2) Removal of approximately one half of the parked area in the square formed by Piers 8-9-10 and paving of same. It is estimated that this area will accommodate about 1500 tons of freight.
- (3) Keeping a man constantly watching for freight remaining on territorial wharves and endeavoring to speed up delivery through contact with owners.

The U. S. Army on April 21, 1941 took over, under a lease agreement, Inter-Island Steam Navigation Company Piers 24-25-26 to be used for the handling of army freight which previously had been handled principally over territorial Pier 15.

The Inter-Island, in turn, entered into a two-year agreement with the Harbor Board for use of territorial piers 12 and 13/14 by its vessels. Its Piers 27-28 which had been used for these vessels are now being used for over-seas freight.

These arrangements have actually added to the available space for over-seas cargoes the areas of Piers 15 and 27-28.

The net increase of \$127,097.80 in the current year's collections is shown below by ports:

	Increase	Decrease
Honolulu.....	\$122,620.07	\$.....
Hilo.....	12,687.26	.....
Kahului.....	7,376.10	.....
Ahukini.....	.....	398.00—discontinued
Nawiliwili.....	.....	3,337.09—affected by strike
Port Allen.....	.....	11,850.54—9 months strike
	<hr/>	
	\$142,683.43	\$15,585.63
	15,585.63	
Net increase.....	<hr/>	
	\$127,097.80	

The legislature of 1941 passed a bill now known as Act 142 which sequesters into a Harbor Board Specail Fund, at the end of each biennium, any excess in collections above the cost of operation and bond service charges. Amounts in this fund above \$100,000.00 are required to be transferred to a Harbor Board bond fund to be used as an offset against bond service charges for the ensuing biennium.

Under this law additional funds required in the operation of the Boards' organization, other than for capital expenditures, may be drawn from the Special Fund.

While the enactment of this law is felt to be a distinct step in the right direction, it does not enirely fulfill the idea which has been in mind for so long, i.e. the ability of the Board to build up a "Stabilizing" fund to protect its rate structure.

Respectfully submitted,

BOARD OF HARBOR COMMISSIONERS,

(s) By D. F. BALCH,

Its Chairman.

Report
of the
Board of Harbor Commissioners
JUNE 30, 1941

ISLAND OF OAHU

PIERS 8-9-10-11

Maintenance work on the roofs of these piers, while not as great as it has averaged, was nevertheless a tidy sum.

These are tar and gravel roofs which require constant attention.

Consideration has been given to their gradual replacement with a more permanent type but the cost factor has been a deterrent.

ELECTRIC SYSTEM

The electric wiring system mentioned in our last report has been completed at a total cost of \$4,248.83.

DIESEL OIL LINE

A 6" oil line leading on to pier 9 was installed at a cost of \$543.05. This low cost was due to the use of good second-hand pipe.

ADDITIONAL FREIGHT AREA

A start has been made on the conversion of a portion of the park within the square formed by piers 8-9-10, into a freight area. This was necessitated by the great tonnage of freight moving into Honolulu.

FLOOD LIGHTS

In order that night work in the handling of freight might be carried on in the above area flood lights have been installed at a cost of \$292.51.

FREIGHT DOORS

Plans have been prepared for the enlargement of the doors on the waterfront side of pier 9 in order that freight discharge may be accelerated and a contract will shortly be let for this work.

PIER 12 BOAT LANDING BUILDING

Castle & Cooke Terminals, Limited, have leased this building and have completely renovated it for use as offices.

PIERS 13-14

It was little suspected when our last report was written that in less than a year the Inter-Island Steam Navigation Company would again be using these piers for the handling of its vessels.

With the tremendous tonnage being brought into Honolulu by the U. S. Army under the defense programme territorial pier 15 which previously served, became entirely inadequate. The Army therefor entered into a lease with the Inter-Island Steam Navigation Company for the exclusive use of its piers 24-25-26.

These piers had been used for general freight from over-seas. The Inter-Island, therefor, was without over-seas terminals so its piers 27 and 28 used for its own vessels were dedicated to this use and territorial piers 12 and 13-14 leased for a period of two years from April 21, 1941. Thus, these piers will again become revenue producers.

PIER 15

As at the Session of 1939 the Board, at the 1941 Session of the legislature, attempted to secure funds for the construction of a large and modern freight terminal at the site of piers 15-16, but despite general approval of the project and the full support given by the major steamship agencies there was sufficient opposition to kill our attempts.

Since the re-habilitation of this pier as mentioned in our last report and the moving of the U. S. Army to its leased piers, commercial tonnage here has increased considerably and it is expected that this pier after some years of non-commercial use, will again be of some value to shipping.

New fire hydrants have been installed at a cost of \$1,888.11.

DREDGING HONOLULU HARBOR

The dredging of slips 6-7, 7-8 and 15-16 mentioned in our last report was completed during the current year at a total cost of \$17,242.31.

FIRE FIGHTING EQUIPMENT

The entire fire fighting equipment in our wharves is being thoroughly gone over and new hoses, fire extinguishers, and water lines installed.

MAINTENANCE AND REPAIRS

In-as-much as these costs appear in statement No. 2, which is a part of this report, they will not appear in the written matter hereafter.

Due to shortage of funds during the biennium, maintenance work was somewhat curtailed but every effort has been made to keep our properties up to their maximum usefulness.

ISLAND OF HAWAII

KAILUA

No work has been done in the re-habilitation of the pier here since the funds available were considered inadequate to properly care for this old structure.

The legislature of 1941 appropriated an additional sum, \$5000.00, for this work so that with the previous appropriation, \$15000.00 is now available. It is planned to proceed to the extent of the funds available.

WAILOA RIVER

The project detailed in our last report has been completed at a cost of \$56,780.49 and from accounts received is a boon to fishing boat owners who moor in the river.

IMPROVEMENT TO PIERS, HILO

Since our last report was written revolutionary changes have gotten underway in the matter of sugar shipments.

Our wharves from which sugar is shipped, are equipped with slat and belt conveyors for the handling of the bagged product. Now, however, the agencies of the various plantations have become interested in bulk sugar shipments which when put into effect will over-night cause our present equipment to become obsolete.

Some \$3000.00 has already been expended in the preparation of plans for improvements to the present type of conveyor and to the wharf, most of which sum will have to be written off if the new system is put in since an entirely different layout will be required.

The capital cost of the present conveyors, financed through bond issues, becomes a problem since the bond service charges go on regardless of whether or not the equipment is used.

For the time being, therefor, all work on plans for improving the old system have been halted.

Reconstruction of the railroad tracks on pier 1 will shortly be let out on contract.

MAINTENANCE AND REPAIRS

Normal maintenance has been carried out on all of our useable properties on the island.

ISLAND OF MAUI

KAHULUI

Dredging of the slip at Pier 1 and also the East side of Pier 2 was accomplished by the U. S. Engineer dredge Mackenzie at a total cost of \$7712.25.

It was impossible to secure the services of a commercial dredge since all were busy on government contracts and the fortunate coincidence of this dredge being idle for a few days and the co-operation of the U. S. District Engineer made it possible for this work to be accomplished.

Here also the subject of bulk sugar shipments is under discussion but no satisfactory solution has so far been worked out on the financial end.

HANA WHARF EXTENSION

A contract was awarded to Jas. W. Glover for an 88-foot steel and concrete extension to the Hana wharf. This work was completed during the period at a total cost of \$39,999.50.

MALA

Mala wharf, which cost \$230,606.00 to build and on which annual bond costs are \$14,780.39 in addition to the salary of the wharfinger, \$1,500.00, produces an average of \$3,500.00 per year in revenues thus showing an operating loss of approximately \$1,000.00 per month.

This wharf is used principally for passenger embarkation and disembarkation, very little freight being handled.

Serious consideration has been given to effect some means of increasing revenues here. The only possible solution so far suggested is a charge against passengers.

MAINTENANCE AND REPAIRS

There are only four piers on this island requiring attention and the usual work has been carried out in a satisfactory manner.

ISLAND OF MOLOKAI

Nothing but the usual maintenance work was carried out during the year. This consisted of painting the shed, waiting room and offices on the Kaunakakai pier at a cost of \$260.47.

Here is another investment which is operating at a loss. The entire investment in Terminal facilities is \$256,488.00. Bond costs of \$18,165.39 plus wharfinger salary of \$900.00 produce an annual total of \$19,065.39 against average earnings of \$10000.00 per year. Here a loss of \$9000.00 yearly is shown.

Again consideration has been given to a means whereby revenues can be increased. By far the greatest use of these properties is for pineapple shipments. No solution has yet been reached.

ISLAND OF KAUAI

PORT ALLEN

Through the co-operation of the U. S. District Engineer the U. S. Engineer dredge Mackenzie was sent to Port Allen and dredged the slip on the south side of the pier at a total cost of \$6,955.31.

A contract for the installation of a sprinkler system on the Port Allen wharf for fire protection purposes was entered into with the Grinnell Company of the Pacific, in the sum of \$12,865.00 and has been satisfactorily completed.

The lessened revenues at this port were due to a strike of longshoremen which started July 29, 1940 and continued until May 12, 1941, a period of over nine months.

MAINTENANCE AND REPAIRS

The usual maintenance work was carried on at both Port Allen and Nawiliwili.

The wharf shed at Port Allen being of corrugated asbestos requires greatly reduced maintenance expenditures as compared with structures such as at Nawiliwili which is of galvanized corrugated iron.

BOARD OF HARBOR COMMISSIONERS
FREIGHT OVER TERRITORIAL PIERS AND REVENUE THEREFROM
JULY 1, 1940 TO JUNE 30, 1941
HONOLULU WHARVES

FOREIGN		Pier 2		Pier 7		Pier 8		Pier 9		Pier 10		Pier 11		Pier 13/14		Pier 15		Pier 16		Pier 35		Pier 36		Kewalo	Total		Total	
		\$25,071.07		\$ 8,106.18		\$16,616.17		\$48,625.05		\$619.30		\$48,310.31		\$ 5,304.57		\$15,694.36		\$ 3,293.21		\$ 5,317.78		\$ 9,230.69		\$339.75	In	Out		
Auto	Each			100	4	121	10	737	20	80	9	1,985	525			508									3,531	568	4,099	
Bananas	Tons						1,105		152		85		3,168													4,510	4,510	
Canec	"						625		218				68													1,106	1,106	
Cattle, Horses, Mules	Head					124		95																	219		219	
Coffee	Tons						167						51													899	899	
Dressed Animals	"			46		62		63																		109	109	
Explosives	"							257																		257	319	
Fertilizer	"							15								1,096										1,111	1,111	
General Merchandise	"	720		15,786	1,412	35,561	597	109,857	1,731	1,302	46	87,068	4,897			36,506	3									286,800	295,486	
Lumber	"	79,155		128		939		152																		80,374	80,374	
Pineapples	"				581		7,356		379		965		13,229													22,510	22,510	
Potatoes	"						88						609													697	697	
Scrap Iron	"				278		22																			300	300	
Sugar	"												151													151	151	
Tuna	"										1		16													17	17	
Sheep, Hogs	Head							1,106																	1,106		1,106	
INTER-ISLAND																												
Auto		2											44	39				102	120	2	4		2	5		152	168	320
Canec	Tons												607													607	607	
Cattle, Horses, Mules	Head																	15	28							15	28	43
Coffee	Tons												137	46												137	46	183
Contractors' Equipment	"		174															237	412	25						262	586	848
Fertilizer	"												91	3,182				3	3,598							94	6,780	6,874
Fish	"																									6,378	6,378	
General Merchandise	"	73	7				56						4,934	12,934		29		3,118	15,462	143	308	264	428			8,561	29,195	37,756
Lumber	"												5	435			5	3,065	9	14		44				19	3,558	3,577
Pineapples	"													2				4	106,794		186,350					293,144	6	293,150
Bran	"																	30								30	30	
Potatoes	"																	61								61	61	
Sugar	"																									3	559	562
Sheep, Hogs	Head													3	559			5								5		

In	\$ 51,443.20
Out	42,583.41
	<hr/>
Total	\$ 94,026.61

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BOARD OF HARBOR COMMISSIONERS
FREIGHT OVER TERRITORIAL PIERS AND REVENUES THEREFROM
JULY 1, 1940 TO JUNE 30, 1941

Maui and Molokai Wharves		Kauai Wharves	
In	\$ 41,085.27	In	\$ 13,462.47
Out	40,211.68	Out	16,124.00
Totals	\$ 81,296.95	Totals	\$ 29,586.47

FOREIGN	MAUI WHARVES						MOLOKAI WHARVES						KAUAI WHARVES					
	Pier 1, Kahului \$64,554.70		Pier 2, Kahului \$9,134.72		Hana \$1,091.33		Mala \$769.10		Kalaupapa \$294.47		Kamalo \$242.01		Kaunakakai \$5,210.62		Nawiliwili \$7,420.06		Port Allen \$22,166.41	
	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out
Autos	574	3															95	1
Canec		Tons															6	
Cattle, Horses, Mules	65																	
Coal and Coke	127																52	
Explosives	18																2	
Fertilizer	18,698																1,350	
General Merchandise	65,865	4,690													563		6,874	176
Lumber	2,742		13,846														3,453	
Pineapple		73,485													1,902			4,136
Sugar		136,807				7,662												61,773
Molasses																		
Contractors' Equipment																29	60	
INTER-ISLAND																		
Autos			95	109			20	35	9	2	1		113	81	116	91	89	14
Canec		Tons	127	1	2								1		8		18	
Cattle, Horses, Mules		Head	94	817							8	1		45	34	391		36
Coffee		Tons	64		2		14	2	6				1		82		79	
Contractors' Equipment			75										342	377			598	59
Fertilizer			1,399	335	5		140		2		21		1,311	3	9,844		8,000	
Fish			40												80			
General Merchandise			21,301	13,480	893	213	3,929	1,968	2,014	593	666	480	10,418	3,303	33,398	22,022	20,026	5,988
Lumber			865	1,502	36	17		1	91		167	19	1,022	71	201	106	338	8
Pineapple				340				17					14	49,706		765		1,643
Potatoes														61				
Sugar			253	686	34	742	54	2	10						1,583		786	74,697
Sheep, Hogs		Head										2		1				
Bran		Tons											19					

BOARD OF HARBOR COMMISSIONERS
FACILITIES
EARNING REVENUES
BIENNIUM JULY 1, 1939 TO JUNE 30, 1941

	HONOLULU		HAWAII		MAUI		MOLOKAI		KAUAI	
	Fiscal Year 1940	Fiscal Year 1941	Fiscal Year 1940	Fiscal Year 1941	Fiscal Year 1940	Fiscal Year 1941	Fiscal Year 1940	Fiscal Year 1941	Fiscal Year 1940	Fiscal Year 1941
Ala Wai Boat Harbor.....	\$ 3,436.30	\$ 3,918.73	\$.....	\$.....	\$.....	\$.....	\$.....	\$.....	\$.....	\$.....
Pier 2	26,089.36	51,529.56	.....	.....	.....	.....	.....	.....	.....	.....
6	1,356.94	2,749.71	.....	.....	.....	.....	.....	.....	.....	.....
7	34,562.47	36,566.04	.....	.....	.....	.....	.....	.....	.....	.....
8	50,156.67	48,668.52	.....	.....	.....	.....	.....	.....	.....	.....
9	70,068.44	88,208.15	.....	.....	.....	.....	.....	.....	.....	.....
10	3,337.20	3,313.98	.....	.....	.....	.....	.....	.....	.....	.....
11	103,111.27	110,044.40	.....	.....	.....	.....	.....	.....	.....	.....
12	807.63	1,830.27	.....	.....	.....	.....	.....	.....	.....	.....
13/14	6,184.57	19,195.26	.....	.....	.....	.....	.....	.....	.....	.....
15	3,919.19	25,842.53	.....	.....	.....	.....	.....	.....	.....	.....
16	5,623.75	8,140.78	.....	.....	.....	.....	.....	.....	.....	.....
35	10,501.18	9,635.97	.....	.....	.....	.....	.....	.....	.....	.....
36	12,614.31	13,640.99	.....	.....	.....	.....	.....	.....	.....	.....
Kewalo	10,134.06	9,128.86	.....	.....	.....	.....	.....	.....	.....	.....
Irwin Park Parking.....	5,194.25	8,533.40	.....	.....	.....	.....	.....	.....	.....	.....
Pier 9 Parking.....	1,364.00	.....	.....	.....	.....	.....	.....	.....	.....	.....
Kaneohe	3.01	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pier 1, Hilo .....	.....	.....	124,246.14	131,157.87	.....	.....	.....	.....	.....	.....
Pier 2, Hilo .....	.....	.....	16,023.84	15,558.34	.....	.....	.....	.....	.....	.....
Pier 3, Hilo .....	.....	.....	17,168.47	20,649.92	.....	.....	.....	.....	.....	.....
Honuaopo .....	.....	.....	7,200.00	7,200.00	.....	.....	.....	.....	.....	.....
Hookena .....	.....	.....	30.00	10.00	.....	.....	.....	.....	.....	.....
Kailua .....	.....	.....	1,400.88	1,367.14	.....	.....	.....	.....	.....	.....
Kawaihae, New .....	.....	.....	3,198.21	4,396.89	.....	.....	.....	.....	.....	.....
Kawaihae, Old .....	.....	.....	749.81	583.56	.....	.....	.....	.....	.....	.....
Mahukona .....	.....	.....	469.24	487.81	.....	.....	.....	.....	.....	.....
Milolii .....	.....	.....	25.96	27.50	.....	.....	.....	.....	.....	.....
Napoopoo .....	.....	.....	389.80	369.90	.....	.....	.....	.....	.....	.....
Wailoa River .....	.....	.....	.....	1,449.42	.....	.....	.....	.....	.....	.....
Pier 1, Kahului.....	.....	.....	.....	.....	113,016.42	115,992.75	.....	.....	.....	.....
Pier 2, Kahului.....	.....	.....	.....	.....	17,418.35	19,297.71	.....	.....	.....	.....
Hana .....	.....	.....	.....	.....	2,239.82	2,420.72	.....	.....	.....	.....
Kihei .....	.....	.....	.....	.....	62.90	33.30	.....	.....	.....	.....
Mala .....	.....	.....	.....	.....	3,555.25	3,913.62	.....	.....	.....	.....
Kalaupapa .....	.....	.....	.....	.....	.....	.....	390.76	374.05	.....	.....
Kamalo .....	.....	.....	.....	.....	.....	.....	140.66	290.30	.....	.....
Kaunakakai .....	.....	.....	.....	.....	.....	.....	9,041.83	10,176.16	.....	.....
Ahukini (Discontinued Sept. 30, 1939).....	.....	.....	.....	.....	.....	.....	.....	.....	398.00	.....
Nawiliwili .....	.....	.....	.....	.....	.....	.....	.....	.....	24,271.65	20,939.56
Port Allen (Commenced Sept. 22, 1939).....	.....	.....	.....	.....	.....	.....	.....	.....	52,827.02	40,959.48
UNSEGREGATED ITEMS:										
Permits to Operate Power Boats.....	402.44	386.00	115.00	181.50	82.50	77.50	.....	.....	74.00	86.00
Harbor Fees	8,344.50	9,570.49	1,292.00	1,372.00	1,390.00	1,520.00	.....	.....	.....	.....
Pilotage Fees	36,819.19	52,357.29	4,889.60	4,722.07	2,957.86	3,576.34	.....	.....	.....	.....
Sale of Coral.....	20.00	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rentals, Water Pipe Lines.....	3,586.66	5,253.63	.....	.....	.....	.....	.....	.....	.....	.....
Rentals, Oil Pipe Lines.....	27,198.83	38,921.73	.....	.....	.....	.....	.....	.....	.....	.....
Sale of Material Unfit for Use.....	.....	10.00	.....	300.00	.....	.....	.....	.....	.....	.....
Mooring Lines, Hilo.....	.....	.....	924.00	950.89	.....	.....	.....	.....	.....	.....
Damage to Property.....	.....	.....	.....	25.60	.....	.....	.....	.....	.....	.....
TOTALS.....	\$424,826.22	\$547,446.29	\$178,123.15	\$190,810.41	\$140,723.10	\$146,831.94	\$ 9,573.25	\$ 10,840.51	\$ 77,570.67	\$ 61,985.04

BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
STATEMENT OF RECEIPTS BIENNIUM JULY 1, 1939 TO JUNE 30, 1941

SOURCE	HONOLULU		HILO AND OTHER HAWAII PORTS		KAHULUI & OTHER MAUI & MOLOKAI PORTS		AHUKINI		NAWILIWILI		PORT ALLEN		TOTAL		Biennium
	Fiscal Year 1940	Fiscal Year 1941	Fiscal Year 1940	Fiscal Year 1941	Fiscal Year 1940	Fiscal Year 1941	Fiscal Year 1940	Fiscal Year 1941	Fiscal Year 1940	Fiscal Year 1941	Fiscal Year 1940	Fiscal Year 1941	Fiscal Year 1940	Fiscal Year 1941	
0-500 NON BUSINESS LICENSE TAXES:															
0-524 Permits to Operate Power Boats.....	\$ 402.44	\$ 386.00	\$ 115.00	\$ 181.50	\$ 82.50	\$ 77.50	\$	\$	\$ 74.00	\$ 69.00	\$	\$ 17.00	\$ 673.94	\$ 731.00	\$ 1,404.94
7000 PUBLIC SERVICE ENTERPRISES:															
7001 Harbor Fees	8,344.50	9,570.49	1,292.00	1,372.00	1,390.00	1,520.00	62.00	.....	418.00	404.00	566.00	378.00	12,072.50	13,244.49	25,316.99
7002 Pilotage Fees	36,819.19	52,357.29	4,889.60	4,722.07	2,957.86	3,576.34	336.00	.....	2,078.00	1,354.50	1,826.00	1,450.00	48,906.65	63,460.20	112,366.85
7003 Wharfage Fees	121,976.27	166,460.01	47,725.94	52,670.66	37,768.47	43,336.59	.....	.....	10,988.59	8,361.57	17,119.62	10,014.74	235,578.89	280,843.57	516,422.46
7004 Wharf Tolls	143,347.63	186,528.44	89,680.74	94,026.61	75,720.30	81,296.95	.....	.....	8,370.24	7,420.06	27,919.34	22,166.41	345,038.25	391,438.47	736,476.72
7005 Right of Way, Oil Pipe Lines.....	.....	.....	50.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	50.00	.....	50.00
7006 Rentals, Boat Landings.....	200.00	12.50	7,210.00	7,210.00	.....	.....	.....	.....	120.00	140.00	.....	.....	7,530.00	7,362.50	14,892.50
7007 Rentals, Oil Pipe Lines.....	27,198.83	38,921.73	6,896.67	7,434.77	5,959.01	8,654.32	.....	.....	361.21	425.99	1,140.16	2,509.44	41,555.88	57,946.25	99,502.13
7008 Rentals, Molasses Pipe Lines.....	.....	.....	3,244.80	3,557.40	2,013.06	2,333.46	.....	.....	818.08	1,087.30	1,271.43	1,882.69	7,347.37	8,860.85	16,208.22
7009 Rentals, Engines and Derricks.....	50.00	20.00	162.80	199.20	6.40	274.80	.....	.....	.....	.....	.....	.....	213.60	494.00	707.60
7010 Rentals, Sugar Conveyor Systems.....	.....	.....	2,090.00	2,104.40	9,166.67	8,342.67	.....	.....	.....	.....	1,750.00	1,050.00	13,012.27	11,497.07	24,509.34
7011 Sugar Storage .....	.....	.....	9,615.60	9,623.49	12,650.85	5,154.02	.....	.....	.....	.....	.....	.....	22,266.45	14,777.51	37,043.96
7012 Other Storage	11,371.02	11,907.49	707.79	1,251.20	260.33	295.93	.....	.....	284.92	287.43	260.09	537.55	12,884.15	14,279.60	27,163.75
7013 Demurrage	1,808.10	2,322.80	414.62	718.67	346.20	385.20	.....	.....	132.63	150.80	406.33	223.34	3,107.88	3,800.81	6,908.69
7014 Mooring Charges	12,807.54	13,882.27	.....	1,431.20	397.93	699.27	.....	.....	.....	.....	2.00	.....	13,207.47	16,012.74	29,220.21
7014.1 Moorings, Ala Wai Boat Harbor.....	3,436.30	3,918.73	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,436.30	3,918.73	7,355.03
7014.2 Mooring Lines, Hilo .....	.....	.....	924.00	950.89	.....	.....	.....	.....	.....	.....	.....	.....	924.00	950.89	1,874.89
7014.4 Moorings, Kewalo Basin	1,223.68	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,223.68	.....	1,223.68
7015 Sale of Services, Cleaning Wharves.....	4,322.08	4,493.06	.....	.....	4.00	4.00	.....	.....	.....	.....	.....	.....	4,326.08	4,497.06	8,823.14
7016 Sale of Services, Electric Current.....	4,389.25	5,262.72	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,389.25	5,262.72	9,651.97
7017 Sale of Material Unfit for Use.....	.....	10.00	25.00	300.00	.....	.....	.....	.....	.....	.....	.....	.....	25.00	310.00	335.00
7018 Damage to Property.....	.....	.....	.....	25.60	.....	.....	.....	.....	.....	.....	.....	.....	.....	25.60	25.60
7019 Sale of Services, Baggage Elevator.....	81.50	47.60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	81.50	47.60	129.10
7020 Rent of Rooms or Other Space.....	36,847.98	35,923.13	2,369.06	2,517.02	1,554.84	1,609.67	.....	.....	550.90	631.28	521.10	694.80	41,843.88	41,265.92	83,219.78
7020.1 Rent of Parking Space, Irwin Park.....	5,194.25	8,533.40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,194.25	8,533.40	13,727.65
7020.2 Rent of Parking Space, Pier 9.....	1,364.00	1,635.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,364.00	1,635.00	2,999.00
7020.3 Rent of Parking Space, Hilo.....	.....	.....	122.00	123.00	.....	.....	.....	.....	.....	.....	.....	.....	122.00	123.00	245.00
7020.4 Rent of Parking Space, Kahului.....	.....	.....	.....	.....	12.00	72.00	.....	.....	.....	.....	.....	.....	12.00	72.00	84.00
7020.5 Rent of Parking Space, Port Allen.....	.....	.....	.....	.....	.....	.....	.....	.....	4.00	.....	36.50	48.50	40.50	48.50	89.00
7021 Sale of Services, Janitor Service.....	35.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	35.00	.....	35.00
7022 Right of Way, Molasses Pipe Lines.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	500.00	.....	.....	.....	500.00	500.00
7025 Sale of Coral.....	20.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20.00	.....	20.00
7026 Rentals, Water Pipe Lines.....	3,586.66	5,253.63	587.53	390.73	5.93	39.73	.....	.....	145.08	176.63	8.45	4.01	4,333.65	5,864.73	10,198.38
TOTAL PUBLIC SERVICE ENTERPRISES.....	\$424,423.78	\$547,060.29	\$178,008.15	\$190,628.91	\$150,213.85	\$157,594.95	\$ 398.00	.....	\$ 24,271.65	\$ 20,939.56	\$ 52,827.02	\$ 40,959.48	\$830,142.45	\$957,183.19	\$1,787,325.64
TOTAL ALL REVENUE RECEIPTS.....	424,826.22	547,446.29	178,123.15	190,810.41	150,296.35	157,672.45	398.00	.....	24,345.65	21,008.56	52,827.02	40,976.48	830,816.39	957,914.19	1,788,730.58
8231 Reimbursible Expenditures.....	1,051.88	2,846.63	.....	.....	.....	.....	.....	.....	.....	.....	93.00	.....	1,144.88	2,846.63	3,991.51

STATEMENT No. 1
BOARD OF HARBOR COMMISSIONERS
STATUS OF GENERAL FUND
JUNE 30, 1941

Symbol	Appropriation Title	Law	Appropriation	Transfers and Adjustments	Expenditures to June 30, 1940	Expenditures Fiscal Year 1941	Total Expenditures to June 30, 1941	Balances June 30, 1941	Encumbered	Lapsed
G2925	HANAPEPE RIVER OUTLET	Act 9, 1935								
	A. Personal Services		\$ 2,500.00	\$ 400.00*	\$ 103.19	\$.....	\$ 1,679.21	\$ 420.79	\$.....	\$.....
	B. Other Current Expenses		2,500.00	400.00†	1,958.55	.....	2,447.65	452.35	.....	.....
			\$ 5,000.00	\$.....	\$ 2,061.74	\$.....	\$ 4,126.86	\$ 873.14	\$.....	\$.....
G7010	BOARD OF HARBOR COMMISSIONERS, PROPER	Act 244, 1939								
	A. Personal Services		\$ 15,705.00	\$.....	\$ 7,813.32	\$ 7,891.09	\$ 15,704.41	\$.59	\$.....	\$.59
	B. Other Current Expenses		6,300.00	930.00*	2,319.00	2,616.01	4,935.01	434.99	\$ 106.03	328.96
	C. Equipment		200.00	930.00†	24.05	1,079.16	1,103.21	26.79	.....	26.79
			\$ 22,205.00	\$.....	\$ 10,156.37	\$ 11,586.26	\$ 21,742.63	\$ 462.37	\$ 106.03	\$ 356.34
G7011	MAINTENANCE AND ADDITIONS, LANDINGS, WHARVES AND PIPE LINES, ETC.	Act 244, 1939								
	A. Personal Services		\$140,358.00	\$ 25,000.00†	\$ 94,408.76	\$ 67,374.56	\$161,783.32	\$ 3,574.68	\$ 82.31	\$ 3,492.37
	B. Other Current Expenses		103,225.00	25,000.00*	41,629.01	30,857.74	72,486.75	5,738.25	1,934.90	3,803.35
	C. Equipment		4,700.00	4,098.74†	3,022.84	3,856.15	6,878.99	1,919.75	1,067.47	852.28
	E. Structures .....		.....	401.26†	401.26	.....	401.26	.....	.....	.....
	M. Motor Vehicles		6,500.00	4,500.00*	.....	2,000.00	2,000.00	.....	.....	.....
			\$254,783.00	\$.....	\$139,461.87	\$104,088.45	\$243,550.32	\$ 11,232.68	\$ 3,084.68	\$ 8,148.00
G7012	HARBOR MASTERS AND PILOTS	Act 244, 1939								
	A. Personal Services		\$ 79,080.00	\$ 450.00†	\$ 39,483.36	\$ 39,962.74	\$ 79,446.10	\$ 83.90	\$.....	\$ 83.90
	B. Other Current Expenses		30,665.00	500.00*	12,617.70	13,426.73	26,044.43	4,120.57	32.95	4,087.62
	C. Equipment		1,836.00	364.00†	1,393.61	771.07	2,164.68	35.32	.....	35.32
	M. Motor Vehicles		2,100.00	314.00*	1,786.00	.....	1,786.00	.....	.....	.....
			\$113,681.00	\$.....	\$ 55,280.67	\$ 54,160.54	\$109,441.21	\$ 4,239.79	\$ 32.95	\$ 4,206.84
G7013	KAILUA WHARF REPAIRS	Act 244, 1939								
	B. Other Current Expenses		\$ 1,000.00	\$.....	\$.....	\$ 914.35	\$ 914.35	\$ 85.65	\$.....	\$ 85.65
G7014	DREDGING ALL ISLAND PORTS WHERE NECESSARY	Act 244, 1939								
	B. Other Current Expenses		\$ 52,500.00	\$.....	\$ 11,271.43	\$ 20,736.58	\$ 32,008.01	\$ 20,491.99	\$.....	\$ 20,491.99
G7015	STRUCTURES, HANAIEI	Act 244, 1939								
	E. Wharf Shed		\$ 3,000.00	\$.....	\$.....	\$ 2,090.48	\$ 2,090.48	\$ 909.52	\$.....	\$.....
G7016	STRUCTURES, HILO	Act 244, 1939								
	E. Lean-to, Pier 3.....		\$ 2,500.00	\$.....	\$ 1,616.13	\$ 828.75	\$ 2,444.88	\$ 55.12	\$.....	\$ 55.12
G7019	STRUCTURES, HILO	Act 261, 1939								
	D. Land		\$.....	\$ 12,000.00†	\$.....	\$.....	\$.....	\$.....	\$.....	\$.....
	E. Improvements to Piers.....		155,000.00	12,000.00*	15,290.76	6,812.89	\$ 22,103.65	\$132,896.35	\$.....	\$.....
G7020	REPAIRS TO PIER, KAILUA, HAWAII	Act 261, 1939								
	B. Other Current Expenses		\$ 10,000.00	\$.....	\$.....	\$.....	\$.....	\$ 10,000.00	\$.....	\$.....
	TOTAL GENERAL FUND.....		\$619,669.00	\$.....	\$235,138.97	\$201,218.30	\$433,422.39	\$181,246.61	\$ 3,223.66	\$ 33,343.94
G7001E	Rest Room, Mala—Forward from 1937-1939.....		\$ 3,250.00	\$.....	\$ 3,250.00	\$.....	\$ 3,250.00	\$.....	\$.....	\$.....
	Rest Room, Kaunakakai—Forward from 1937-1939.....		1,665.00	.....	1,665.00	.....	1,665.00	.....	.....	.....
	Rest Room, Nawiliwili—Forward from 1937-1939.....		4,190.00	.....	4,190.00	.....	4,190.00	.....	.....	.....
			\$ 9,375.00	\$.....	\$ 9,375.00	\$.....	\$ 9,375.00	\$.....	\$.....	\$.....
	GRAND TOTAL—GENERAL FUND.....		\$629,044.00	\$.....	\$244,513.97	\$201,218.30	\$447,797.39	\$181,246.61	\$ 3,223.66	\$ 33,343.94

*—Deduct
†—Add

STATEMENT No. 2
BOARD OF HARBOR COMMISSIONERS
DETAILED STATEMENT OF EXPENDITURES
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Appropriation	Expenditures Fiscal Year 1940	Expenditures Fiscal Year 1941	Total Expenditures Biennium 1939-1941	Encumbered	Balances June 30, 1941
G2925	HANAPEPE RIVER OUTLET Clearing River Mouth.....	\$ 5,000.00	\$ 2,061.74	\$.....	\$ 4,126.86	\$.....	\$ 873.14
G7010	BOARD OF HARBOR COMMISSIONERS, PROPER:	\$ 22,050.00	\$ 10,156.37	\$ 11,586.26	\$ 21,742.63	\$ 106.03	\$ 356.34
	Office Employees		\$ 7,813.32	\$ 7,891.09	\$ 15,704.41		
	Other Current Expenses:						
	Advertising Purchase of Equipment.....		\$.....	\$ 26.00	\$ 26.00		
	American Association of Port Authorities.....			150.30	150.30		
	Binding Reports, Etc.....		81.75	608.23	689.98		
	Frame for Certificate A. A. P. A.....			2.60	2.60		
	Nautical Gazette Subscription.....			1.10	1.10		
	Office Supplies		536.89	415.26	952.15		
	Phone Rentals and Tolls.....		143.58	221.09	364.67		
	Photos		12.00	.45	12.45		
	Photostats		2.85		2.85		
	Post Office Box Rental.....		16.47	10.00	26.47		
	Printing Annual Report.....		880.48	449.76	1,330.24		
	Publication of Rules for Dredging.....		68.80		68.80		
	Office Equipment—Repairs.....		45.00	28.70	73.70		
	Rental Calculating Machine.....		120.00		120.00		
	Special Miscellaneous			9.08	9.08		
	Stamps and Stamped Envelopes.....		76.35	193.35	269.70		
	Travel		260.63	498.55	759.18		
	Wireless			1.54	1.54		
	World Ports Publication.....		80.20		80.20		
	TOTAL.....		\$ 2,319.00	\$ 2,616.01	\$ 4,935.01		
	Acquisition of Property:						
	1—book unit file for labor record cards.....		\$ 13.50	\$.....	\$ 13.50		
	1—bookkeeper's desk			65.00	65.00		
	1—GE clock			4.76	4.76		
	1—electric calculator			630.00	630.00		
	1—hand calculator			225.00	225.00		
	1—"Freshened" Air fan.....			50.00	50.00		
	1—"Rite" copy holder and guide.....		10.55		10.55		
	2—Asco trays			2.00	2.00		
	1—Underwood typewriter 14" No. 5199946.....			102.40	102.40		
	TOTAL.....		\$ 24.05	\$ 1,079.16	\$ 1,103.21		

STATEMENT No. 2—(Continued)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Appropriation	Fiscal Year 1940	Labor	E X P E N D Material	I T U R E S Light, Power and Water	Sundries	Fiscal Year 1941	Total Biennium 1939-1941
G7011	MAINTENANCE AND ADDITIONS, LAND- INGS, WHARVES AND PIPE LINES.....	\$254,783.00	\$139,461.87					\$104,088.45	\$243,550.32
	OAHU:								
	Pier 2		\$ 109.18	\$ 406.91	\$ 45.90	\$	\$	\$ 452.81	\$ 561.99
	Pier 6		231.01	213.16	30.83	.....	.....	243.99	475.00
	Pier 7		2,539.32	2,113.22	582.90	.....	.....	2,696.12	5,235.44
	Piers 8, 9 and 10.....		9,787.90	7,796.99	2,504.58	.....	.....	10,301.57	20,089.47
	Piers 8, 9 and 10 (clock inspection).....		45.87	.....	.....	.....	50.04	50.04	95.91
	Piers 8, 9 and 10 (elevator inspection).....		360.00	.....	.....	.....	360.00	360.00	720.00
	Piers 8, 9 and 10 (elevator repairs).....		128.36	.....	.....	.....	8.46	8.46	136.82
	Piers 8, 9 and 10 (elevator supplies).....		.....	.....	.....	.....	14.90	14.90	14.90
	Pier 11		3,101.22	1,170.56	95.19	.....	.....	1,265.75	4,366.97
	Pier 12		2,194.88	405.32	130.71	.....	.....	536.03	2,730.91
	Piers 13/14		92.71	982.83	664.39	.....	.....	1,647.22	1,739.93
	Pier 15		25,316.79	1,881.63	767.75	.....	.....	2,649.38	27,966.17
	Pier 16		1,037.69	291.00	42.13	.....	.....	333.13	1,370.82
	Pier 35		204.49	4.00	.50	.....	.....	4.50	208.99
	Pier 36		980.76	10.00	.50	.....	.....	10.50	991.26
	Kewalo		44.25	228.50	49.41	.....	.....	277.91	322.16
	Kewalo Road Repairs.....		494.55	.....	.....	.....	.....	.....	494.55
	Waimanalo Wharf		40.20	.....	.....	.....	.....	.....	40.20
	Advertising Publication of Notices.....		6.13	.....	.....	.....	3.38	3.38	9.51
	Ala Wai Caretaker .....		.....	607.50	.....	.....	.....	607.50	607.50
	Ala Wai Boat Harbor.....		2,520.61	2,345.64	208.06	231.80	151.05	2,936.55	5,457.16
	Ala Wai Catwalk plans.....		226.19	.....	.....	.....	.....	.....	226.19
	Ala Wai Mooring Buoys.....		190.00	.....	.....	.....	.....	.....	190.00
	Ala Wai Office Building.....		61.37	.....	.....	.....	.....	.....	61.37
	Ala Wai Phone.....		10.15	.....	.....	.....	43.00	43.00	53.15
	Ala Wai Repairs.....		86.00	260.31	.....	.....	.....	260.31	346.31
	American Association of Port Authorities.....		150.30	.....	.....	.....	37.60	37.60	187.90
	Benches, Irwin Park		101.84	.....	.....	.....	.....	.....	101.84
	Caretaker, Irwin Park .....		.....	840.00	.....	.....	.....	840.00	840.00
	Cleaning Supplies		388.10	.....	.....	.....	289.62	289.62	677.72
	Cleaning Wharves		2,713.51	721.00	.....	.....	.....	721.00	3,434.51
	Clerk Helper, Harbor Master		768.00	402.00	.....	.....	.....	402.00	1,170.00
	Clock Repairs		19.50	.....	.....	.....	.....	.....	19.50
	Coral Removing from Waikiki Beach.....		1,373.00	108.00	.....	.....	.....	108.00	1,481.00
	Diamond Head Station—repairs.....		9.25	23.00	19.70	.....	.....	42.70	51.95
	Electric Lights, Pier 11 Tenants.....		73.30	.....	.....	61.00	.....	61.00	134.30
	Electric Lights and Power all Piers and Shop.....		4,967.22	.....	.....	6,133.27	.....	6,133.27	11,100.49
	Filling Diesel Oil Line.....		1,426.13	.....	.....	.....	.....	.....	1,426.13
	Fire Equipment Supplies.....		.....	.....	.....	.....	2.20	2.20	2.20
	Flagpoles, All Piers—painting.....		240.00	.....	.....	.....	.....	.....	240.00
	Fleet Auto Insurance		96.59	.....	.....	.....	90.78	90.78	187.37
	Harbor Police		4,563.32	4,392.29	.....	.....	.....	4,392.29	8,955.61
	Harbor Police, Cap Ornaments.....		28.50	.....	.....	.....	.....	.....	28.50
	Hauling Material to Piers.....		390.87	461.75	.....	.....	.....	461.75	852.62
	Janitor, Aloha Tower.....		.....	.....	.....	.....	15.00	15.00	15.00
	Kahala Stream, Cleaning.....		36.00	.....	.....	.....	.....	.....	36.00
	Kewalo Signs		18.00	.....	.....	.....	.....	.....	18.00
	Kewalo Survey		61.50	.....	.....	.....	.....	.....	61.50
	Kewalo Watchman		1,375.00	1,500.00	.....	.....	.....	1,500.00	2,875.00
	Kuhio Wall		410.83	34.25	25.81	.....	.....	60.06	470.89

STATEMENT No. 2--(Continued)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Appropriation	Fiscal Year 1940	E X P E N D I T U R E S				Fiscal Year 1941	Total Biennium 1939-1941
				Labor	Material	Light, Power and Water	Sundries		
G7011	MAINTENANCE AND ADDITIONS, LAND- INGS, WHARVES AND PIPE LINES (Continued): OAHU (Continued):								
	Lifeguard, Salaries	\$ 4,556.98		\$ 4,437.00	\$	\$	\$	\$ 4,437.00	\$ 8,993.98
	Lifeguard, Phone	81.30		.....	.....	.....	17.00	17.00	98.30
	Lifeguard, Supplies	15.55		.....	.....	.....	30.79	30.79	46.34
	Lifeguard Relief	129.00		312.00	.....	.....	.....	312.00	441.00
	Lifeguard Tower, Waikiki—Painting.....	3.08		.....	.....	.....	.....	.....	3.08
	New Electric System, Pier 11.....	380.12		.....	.....	.....	.....	.....	380.12
	National Rivers and Harbors—Dues.....	.....		.....	.....	.....	75.15	75.15	75.15
	Office—B. H. C.....	1,248.00		1,776.00	.....	.....	.....	1,776.00	3,024.00
	Oil Lines	3,438.76		3,044.25	14.03	.....	.....	3,058.28	6,497.04
	Photos	8.85		.....	.....	.....	49.35	49.35	58.20
	Plumbing and Electric Repairs, All Piers.....	1,979.26		.....	.....	.....	.....	.....	1,979.26
	Rent Appraisal, Pier 12 Boat Landing.....	75.00		.....	.....	.....	.....	.....	75.00
	Rental, Calculating Machine	30.00		.....	.....	.....	.....	.....	30.00
	Scow Repairs	50.77		.....	.....	.....	.....	.....	50.77
	Shop Cleaning, Etc.....	1,935.55		621.25	.....	.....	.....	621.25	2,556.80
	Shop, Clerk, Etc.....	3,524.22		894.11	.....	.....	.....	894.11	4,418.33
	Shop, Fire Extinguishers Recharges.....	7.85		.....	.....	.....	43.55	43.55	51.40
	Shop, Gas Pump Tender.....	260.00		223.75	.....	.....	.....	223.75	483.75
	Shop, Motor Vehicle Upkeep.....	3,221.04		483.23	1,151.38	.....	.....	1,634.61	4,855.65
	Shop, Office Supplies	136.91		.....	.....	.....	33.00	33.00	169.91
	Shop, Phone and Tolls.....	142.85		.....	.....	.....	265.35	265.35	408.20
	Shop, Repairs to Equipment.....	1,554.39		758.39	150.06	.....	.....	908.45	2,462.84
	Shop, Foreman and Assistant.....	3,907.52		4,229.99	.....	.....	.....	4,229.99	8,137.51
	Shop, Special and Miscellaneous.....	473.07		27.12	.....	.....	.....	27.12	500.19
	Signs	54.00		.....	.....	.....	.....	.....	54.00
	Stamped Envelopes	62.66		.....	.....	.....	.....	.....	62.66
	Sundries	50.12		222.22	.....	.....	1,794.59	2,016.81	2,066.93
	Supplies, Maintenance	952.37		.....	.....	.....	.....	.....	952.37
	Survey, Road to Piers 35, 36.....	468.54		.....	.....	.....	.....	.....	468.54
	Survey, Property Mokapu	23.55		.....	.....	.....	.....	.....	23.55
	Testing Electric Meters	16.00		.....	.....	.....	.....	.....	16.00
	Traffic Count, Kapalama	1,196.50		.....	.....	.....	.....	.....	1,196.50
	Traffic Lines, Painting	48.68		.....	.....	.....	28.12	28.12	76.80
	Transportation of Things.....	40.74		.....	.....	.....	26.03	26.03	66.77
	Travel	121.00		.....	.....	.....	58.50	58.50	179.50
	Vacation, Shop Employees.....	2,154.00		1,611.30	.....	.....	.....	1,611.30	3,765.30
	Watchman Shelter, Irwin Park.....	164.75		.....	.....	.....	.....	.....	164.75
	Watchman, Shop	413.00		461.00	.....	.....	.....	461.00	874.00
	Water, All Piers and Parks.....	3,574.90		.....	.....	4,006.65	.....	4,006.65	7,581.55
	Wharfsweepers	8,941.95		8,739.93	.....	.....	.....	8,739.93	17,681.88
	Wireless	19.65		.....	.....	.....	3.75	3.75	23.40
	TOTAL OAHU.....		\$114,482.87	\$ 55,041.40	\$ 6,483.83	\$ 10,432.72	\$ 3,491.21	\$ 75,449.16	\$189,932.03

STATEMENT No. 2—(Continued)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Appropriation	Fiscal Year 1940	Labor	E X P E N D I T U R E S Material	Light, Power and Water	Sundries	Fiscal Year 1941	Total Biennium 1939-1941
G7011	MAINTENANCE AND ADDITIONS LAND- INGS, WHARVES AND PIPE LINES (Continued): HAWAII:								
	Pier 1, Hilo.....		\$ 411.47	\$ 1,469.57	\$ 675.08	\$	\$	\$ 2,144.65	\$ 2,556.12
	Pier 2, Hilo.....		270.05	139.70	407.91	.....	.....	547.61	817.66
	Pier 2, Approach Paving.....		1,090.15	.....	.....	.....	.....	.....	1,090.15
	Pier 3, Approach Paving.....		1,090.19	.....	.....	.....	.....	.....	1,090.19
	Pier 3		17.53	61.15	59.66	.....	.....	120.81	138.34
	Boathouse, Wailoa River—Pilot.....		.....	33.30	.....	2.00	.....	35.30	35.30
	Boatlanding Pier 1, Hilo.....		1.50	11.18	75.98	.....	.....	87.16	88.66
	Cleaning Supplies, Hilo.....		15.26	.....	18.16	.....	.....	18.16	33.42
	Communication, Phone Tolls.....		2.55	.....	.....	.....	5.10	5.10	7.65
	Mooring buoy repairs—Hilo.....		.....	.....	.....	.....	4.50	4.50	4.50
	Motor Vehicle Upkeep.....		31.43	.....	68.68	.....	.....	68.68	100.11
	Milolii .....		.....	.....	.....	.....	.44	.44	.44
	Office Supplies—Hilo.....		.30	.....	.75	.....	.....	.75	1.05
	Oil Pipe Lines—Hilo.....		237.71	.....	1.90	.....	.....	1.90	239.61
	Pilot Boat Hilo—fuel.....		5.23	.....	.....	.....	.....	.....	5.23
	Pilot Boat Repairs, Hilo.....		37.15	.....	.....	.....	.....	.....	37.15
	Repairs to Equipment.....		3.50	.....	16.96	.....	.....	16.96	20.46
	Repairs to Office—Hilo.....		.....	.....	6.50	.....	.....	6.50	6.50
	Special and Miscellaneous.....		.60	.....	.50	.....	4.20	4.70	5.30
	Supplies—Wharves .....		.70	.....	.....	.....	183.14	183.14	183.84
	Transportation of Things.....		3.66	.....	.....	.....	.....	.....	3.66
	Watchman, Hilo		750.00	900.00	.....	.....	.....	900.00	1,650.00
	Water, Hilo		60.00	.....	.....	66.00	.....	66.00	126.00
	Hookena		1.00	.....	.....	.....	.....	.....	1.00
	Kailua		27.84	173.43	72.35	33.44	.....	279.22	307.06
	Kailua Derrick		54.08	.....	.....	.....	.....	.....	54.08
	Kawaihae, New Wharf.....		604.15	137.19	197.35	.....	.....	334.54	938.69
	Kawaihae, Old Wharf.....		29.96	137.72	137.86	.....	.....	275.52	305.48
	Keauhou .....		.20	10.70	.....	.....	.....	10.70	10.90
	Mahukona		60.00	83.66	313.73	60.00	.....	457.39	517.39
	Mahukona, Cleaning Supplies.....		2.40	.....	.....	.....	2.95	2.95	5.35
	Napoopoo .....		.....	176.59	235.87	.....	.....	412.46	412.46
	General:								
	Inspection		111.04	48.60	.....	.....	.....	48.60	159.64
	Photos		31.45	.....	.....	.....	.....	.....	31.45
	Signs, Hookena		3.68	.....	.....	.....	.....	.....	3.68
	Signs, Keauhou		3.67	.....	.....	.....	.....	.....	3.67
	Signs, Hilo .....		.....	.....	13.25	.....	.....	13.25	13.25
	Travel		137.31	.....	.....	.....	120.70	120.70	258.01
	Vacations		251.34	.....	.....	.....	.....	.....	251.34
	Wharfingers		1,200.00	1,200.00	.....	.....	.....	1,200.00	2,400.00
	TOTAL HAWAII.....		\$ 6,547.10	\$ 4,582.79	\$ 2,302.43	\$ 161.44	\$ 321.03	\$ 7,367.69	\$ 13,914.79

STATEMENT No. 2—(Continued)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Appropriation	Fiscal Year 1940	Labor	E X P E N D I T U R E S Material	Light, Power and Water	Sundries	Fiscal Year 1941	Total Biennium 1939-1941
G7011	MAINTENANCE AND ADDITIONS LAND- INGS, WHARVES AND PIPE LINES (Continued)								
	MAUI:								
	Pier 1, Kahului		\$ 768.71	\$ 519.00	\$ 636.60	\$	\$	\$ 1,155.60	\$ 1,924.31
	Pier 1, Railroad Tracks, Kahului.....				2,400.94			2,400.94	2,400.94
	Pier 1, Fender Repairs.....		699.13						699.13
	Per 1, Molasses Line Repairs.....		1,157.93						1,157.93
	Pier 1, Oil Line Repairs.....		271.21						271.21
	Pier 2, Kahului		678.51	519.00	542.72			1,061.72	1,740.23
	Cleaning Supplies, Kahului		32.00				64.41	64.41	96.41
	Electricity, Dredge MacKenzie					2.16		2.16	2.16
	Fire Extinguishers Recharges, Kahului.....		34.74				8.06	8.06	42.80
	Grading Parking Area, Kahului.....			215.63				215.63	215.63
	Watchman Kahului		1,380.00	1,380.00				1,380.00	2,760.00
	Water, Kahului		43.20			106.00		106.00	149.20
	Water, Mala					6.36		6.36	6.36
	Hana		125.20	49.39			14.56	63.95	189.15
	Hana, Fenders			294.23	1,502.27			1,796.50	1,796.50
	Lahaina		12.00			13.14		13.14	25.14
	Kalepolepo Survey			32.09	1.42			33.51	33.51
	Mala		603.64	48.16	38.64	60.88		147.68	751.32
	Mala Baggage, Plans and Inspection.....		121.93						121.93
	Mala Baggage Landing—Advertising.....		3.00						3.00
	Mala Baggage Landing.....		563.57						563.57
	Mala Baggage Electric Hoist, Installation.....		720.00						720.00
	Mala, New Electric System.....		1,272.51						1,272.51
	Mala Rest Rooms, Inspection.....		175.00						175.00
	Mala Traffic Lines.....		22.11						22.11
	Mala Buoys		50.00						50.00
	Phone and Tolls.....						1.05	1.05	1.05
	Sundry Supplies		34.75				11.96	11.96	46.71
	Transportation of Things.....		.44				1.08	1.08	1.52
	General:								
	Mooring Buoy, Mala.....				16.00			16.00	16.00
	Inspection			15.38			90.32	105.70	105.70
	Travel		38.30				61.15	61.15	99.45
	Vacation			167.65				167.65	167.65
	Wharfingers		1,800.00	1,771.77				1,771.77	3,571.77
	TOTAL MAUI.....		\$ 10,607.88	\$ 5,012.30	\$ 5,138.59	\$ 188.54	\$ 252.59	\$ 10,592.02	\$ 21,199.90
	MOLOKAI:								
	Kaunakakai		\$ 14.97	\$	\$ 260.47	\$	\$	\$ 260.47	\$ 275.44
	Kaunakakai Rest Rooms—Advertising.....		3.38						3.38
	Kaunakakai, Electric Current and Water.....		403.34			294.39		294.39	697.73
	Transportation of Things.....						3.19	3.19	3.19
	Kalaupapa Repairs			58.49	6.30			64.79	64.79
	General:								
	Sundry Supplies		1.20				6.14	6.14	7.34
	Travel						93.05	93.05	93.05
	Wharfingers		1,200.00	1,200.00				1,200.00	2,400.00
	TOTAL MOLOKAI.....		\$ 1,622.89	\$ 1,258.49	\$ 266.77	\$ 294.39	\$ 102.38	\$ 1,922.03	\$ 3,544.92

STATEMENT No. 2—(Continued)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Appropriation	Fiscal Year 1940	Labor	E X P E N D Material	I T U R E S Light, Power and Water	Sundries	Fiscal Year 1941	Total Biennium 1939-1941
G7011	MAINTENANCE AND ADDITIONS LAND- INGS, WHARVES AND PIPE LINES (Continued) : KAUAI:								
	Nawiliwili		\$ 11.67	\$ 306.22	\$ 973.26	\$.....	\$.....	\$ 1,279.48	\$ 1,291.15
	Nawiliwili, Cleaning Rest Rooms.....		102.00						102.00
	Electric Current and Water.....		206.71			231.02		231.02	437.73
	Motor Vehicle Upkeep.....				13.98			13.98	13.98
	Rest Rooms—Advertising		3.38						3.38
	Rest Rooms, Plans and Inspection.....		751.14						751.14
	Rest Rooms, Test Cement.....		6.00						6.00
	Cleaning Supplies		14.81				7.40	7.40	22.21
	Inspection			149.83				149.83	149.83
	Recharging Fire Extinguishers.....		3.00						3.00
	Sundries						1.71	1.71	1.71
	Transportation of Things.....		.25				2.25	2.25	2.50
			\$ 1,098.96	\$ 456.05	\$ 987.24	\$ 231.02	\$ 11.36	\$ 1,685.67	\$ 2,784.63
	Port Allen		\$ 187.68	\$.....	\$.....	\$.....	\$.....	\$.....	\$ 187.68
	Cleaning Supplies		48.65				14.85	14.85	63.50
	Buoys, Placing		329.16				50.00	50.00	379.16
	Electric Power					8.00		8.00	8.00
	Office Shelves		4.00						4.00
	Oil Lines		17.37						17.37
	Phone		8.70				4.85	4.85	13.55
	Repairs to Wharf.....			101.76	45.63			147.39	147.39
	Repair Equipment				9.68			9.68	9.68
	Signs		19.00						19.00
	Sundry Supplies		59.14				20.46	20.46	79.60
	Transportation of Things.....		1.50						1.50
	Wireless		1.12						1.12
	Motor Vehicle Upkeep.....				1.25			1.25	1.25
	Freight on 6" Pipe.....				16.48			16.48	16.48
	General:								
	Relief Wharfinger		63.00						63.00
	Travel		38.75				21.00	21.00	59.75
	Wharfinger—Nawiliwili		900.00	921.77				921.77	1,821.77
			\$ 1,678.07	\$ 1,023.53	\$ 73.04	\$ 8.00	\$ 111.16	\$ 1,215.73	\$ 2,893.80
	TOTAL KAUAI.....		\$ 2,777.03	\$ 1,479.58	\$ 1,060.28	\$ 239.02	\$ 122.52	\$ 2,901.40	\$ 5,678.43
	TOTAL MAINTENANCE AND ADDITIONS, LANDINGS, WHARVES AND PIPE LINES....		\$136,037.77	\$ 67,374.56	\$ 15,251.90	\$ 11,316.11	\$ 4,289.73	\$ 98,232.30	\$234,270.07

STATEMENT No. 2—(Continued)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Appropriation	Fiscal Year 1940	E X P E N D I T U R E S				Fiscal Year 1941	Total Biennium 1939-1941
				Labor	Material	Light, Power and Water	Sundries		
G7011	ACQUISITION OF PROPERTY: HONOLULU:								
	Pier 7, 1 Drinking Fountain with key—July 1940		\$.....	\$ 26.20	\$.....	\$.....	\$ 48.82	\$ 75.02	\$ 75.02
	Pier 8, 1 Drinking Fountain with key—July 1940		.....	\$ 26.20	.....	.....	\$ 48.82		
	1½" Delta coupled fire hose—June 1941		.....	.....	.....	.....	70.21		
	9 spanners—June 1941.....		.....	.....	.....	.....	5.17		
	Total Pier 8.....		.....	\$ 26.20	.....	.....	\$ 124.20	150.40	150.40
	Pier 9, 1 Drinking Fountain with key—July 1940		.....	\$ 26.20	.....	.....	\$ 48.82		
	1½" Delta coupled fire hose—June 1941		.....	.....	.....	.....	70.21		
	9 spanners—June 1941.....		.....	.....	.....	.....	5.17		
	Total Pier 9.....		31.30	\$ 26.20	.....	.....	\$ 124.20	150.40	181.70
	Pier 10, 1 Drinking Fountain with key—July 1940		.....	\$ 26.20	.....	.....	\$ 48.82		
	1½" Delta coupled fire hose—June 1941		.....	.....	.....	.....	70.21		
	9 spanners—June 1941.....		.....	.....	.....	.....	5.18		
	Total Pier 10.....		.....	\$ 26.20	.....	.....	\$ 124.21	150.41	150.41
	Pier 11 1½" Delta coupled fire hose—June 1941		.....	.....	.....	.....	\$ 70.22		
	9 spanners—June 1941.....		.....	.....	.....	.....	5.18		
	Total Pier 11.....		.....	.....	.....	.....	\$ 75.40	75.40	75.40
	Pier 15, 1 Drinking Fountain with key—July 1940		.....	\$ 26.20	.....	.....	\$ 48.82		
	3 fire hose nozzles 1½"x12"—May 1941		.....	.....	.....	.....	5.25		
	Total Pier 15.....		.....	\$ 26.20	.....	.....	\$ 54.07	80.27	80.27
	Ala Wai Boat Harbor:								
	1 Electric clock No. 2HC8—May 1941.....		.....	.....	.....	.....	\$ 3.15		
	2 Waste basketsMay 1941.....		.....	.....	.....	.....	3.00		
	1 9-HP Evinrude Motor No. 4315-03535— May 1941 .....		.....	.....	.....	.....	207.50		
	1 Hand Car No. 62AR2—May 1941.....		.....	.....	.....	.....	17.00		
	Total Ala Wai Boat Harbor.....		148.10	.....	.....	.....	\$ 230.65	\$ 230.65	\$ 378.75
	Harbor Master:								
	1 No. 10 Asco cash box—July 1940.....		.....	.....	.....	.....	\$ 1.60		
	1 Detex wachman's clock—July 1940.....		.....	.....	.....	.....	64.00		
	5 50-foot lengths ¾" garden hose— September 1940 .....		.....	.....	.....	.....	25.15		
	5 No. 7009 sprinklers—September 1940.....		.....	.....	.....	.....	8.75		
	2 garden hoes—September 1940.....		.....	.....	.....	.....	2.38		
	2 garden weeders—September 1940.....		.....	.....	.....	.....	.50		
	Total Harbor Master.....		37.30	.....	.....	.....	\$ 102.38	102.38	139.68
	Irwin Park: (1 Electric Hotplate No. 11D-67— December 1940)		165.50	.....	.....	.....	\$ 5.56	5.56	171.06

STATEMENT No. 2—(Continued)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Appropriation	Fiscal Year 1940	Labor	E X P E N D I T U R E S Material	Light, Power and Water	Sundries	Fiscal Year 1941	Total Biennium 1939-1941
	Shop:								
	1 one-quart fire extinguisher—August 1940....	\$.....					\$ 8.40		
	1 Detex watchman's clock—September 1940....	.....					66.25		
	2 one-quart fire extinguishers, Cars 76, 82— December 1940 .....	.....					16.80		
	1 Harley-Davidson Servi-car No. 41G-8005— June 1941 (Assigned to Harbor Master) .....	.....					600.00		
	1 Harley-Davidson Servi-car No. 41G-7993— June 1941 .....	.....					600.00		
	Total Shop	691.53					\$ 1,291.45	\$ 1,291.45	\$ 1,982.98
	General:								
	8 lengths fire hose 1½" and couplings— August 1940 .....	.....					\$ 225.60		
	6 lengths fire hose 2½" and couplings— August 1940 .....	.....					164.16		
	5 2½" female hose bushings—June 1941.....	.....					11.50		
	24 2½" Kontrol foam type fire extinguishers— June 1941 .....	.....					280.80		
	12 2½" Kontrol foam type fire extinguishers— June 1941 .....	.....					140.40		
	9 1½"x10" hose nozzles—June 1941.....	.....					11.25		
	10 one-quart Pyrene fire extinguishers— June 1941 .....	.....					84.00		
	Total General	22.50					\$ 917.71	\$ 917.71	\$ 940.21
	Construction of office, Ala Wai Boat Harbor	401.26							401.26
	Drafting Room	10.00							10.00
	Lifeguards	120.95							120.95
	TOTAL HONOLULU.....	\$ 1,628.44		\$ 131.00			\$ 3,098.65	\$ 3,229.65	\$ 4,858.09
	HILO:								
	1 Saylor portable paint sprayer—August 1940	.....					\$ 259.00		
	2 Dietz 1 qt. fire extinguishers and refills— September 1940 .....	.....					5.46		
	2 Lengths 2½" fire hose—April 1940.....	.....					53.00		
	1 No. 15 CO2 fire extinguisher—June 1941....	.....					49.25		
	1 Motor launch pilot boat—February 1941....	.....					1,015.23		
	1 18" Power lawn mower—September 1940....	.....					87.50		
	1 Athol pipe vise No. 324X—December 1940	.....					18.00		
	1 Set miscellaneous carpenter tools— January 1941 .....	.....					24.30		
	1 1941 Dodge Kingsway—four-door Sedan leather upholstery, Eng. DP 11-347318, Serial 3941292—June 1941 .....	.....					800.00		
	TOTAL HILO.....	\$ 16.00					\$ 2,311.74	\$ 2,311.74	\$ 2,327.74
	KAHULUI:								
	1 Dietz quart fire extinguisher—Sept. 1940	.....					\$ 2.72		
	1 No. 15 CO2 fire extinguisher—June 1941	.....					49.25		
	6 50' lengths fire hose—January 1941.....	.....					159.00		
	TOTAL KAHULUI.....	\$ 13.38					\$ 210.97	\$ 210.97	\$ 224.35
	PORT ALLEN:								
	1 Dietz 1 quart fire extinguisher—Sept. 1940	.....					\$ 2.72		
	1 No. 15 CO2 fire extinguisher—June 1941	.....					49.25		
	1 set carpenter tools—July 1940.....	.....					41.07		
	1 GE battery charger 6RB26—Dec. 1940.....	.....					10.75		
	TOTAL PORT ALLEN.....	\$ 1,716.50					\$ 103.79	\$ 103.79	\$ 1,820.29
	MALA:	\$ 49.78							\$ 49.78
	TOTAL ACQUISITION OF PROPERTY	\$ 3,424.10						\$ 5,856.15	\$ 9,280.25
	TOTAL ALL EXPENDITURES G7011	\$139,461.87						\$104,088.45	\$243,550.32

STATEMENT No. 2—(Continued)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	E X P E N D I T U R E S		
		Fiscal Year 1940	Fiscal Year 1941	Total Biennium
G7012	HARBOR MASTERS AND PILOTS (Continued):			
	ACQUISITION OF PROPERTY:			
	HONOLULU:			
	1 Chair pad deluxe—July 1940.....		\$ 3.50	
	1 Special desk high cupboard—March 1941.....		39.00	
	1 Philco phone and 1 station—March 1941.....		77.00	
	1 Pair 7x50 binoculars Ser. No. 176085—February 1941.....		143.10	
	1 Pair 8x60 binoculars Ser. No. 176460—February 1941.....		159.75	
	1 Metal table 30"x25" with drawer—May 1941.....		17.50	
	3 Canco waste baskets—May 1941.....		4.50	
	2 No. 140 letter trays—May 1941.....		2.50	
	1 No. 201 Fritz-Cross chair—May 1941.....		22.00	
	2 No. 5 Seat cushions—May 1941.....		7.00	
	2 No. 1103 Johnson Chairs—June 1941.....		22.40	
	1 Underwood Typewriter 18 Elite No. 5371184—June 1941.....		131.75	
	TOTAL HONOLULU.....	\$ 567.10	\$ 630.00	\$ 1,197.10
	HILO:			
	1 Stern light—December 1940.....		\$ 6.96	
	1 GE Clock No. 2F04—January 1941.....		3.96	
	5 Kapok life preserver cushions—January 1941.....		6.75	
	1 midget brass bilge pump and strainer—January 1941.....		10.12	
	TOTAL HILO.....	\$ 350.60	\$ 27.79	\$ 378.39
	KAHULUI:			
	1 Metal desk 60"x34" No. 9860—April 1941.....		\$ 76.00	
	1 Electric clock No. 2H-08—February 1941.....		2.98	
	1 Revolving arm chair—February 1941.....		30.80	
	TOTAL KAHULUI.....	\$ 136.05	\$ 109.78	\$ 245.83
	PORT ALLEN:			
	1 DeLuxe chair pad—July 1940.....		\$ 3.50	
	TOTAL PORT ALLEN.....	\$ 339.86	\$ 3.50	\$ 343.36
	Motor Vehicles	\$ 1,786.00		\$ 1,786.00
	TOTAL ACQUISITION OF PROPERTY.....	\$ 3,179.61	\$ 771.07	\$ 3,950.68

STATEMENT No. 2—(Continued)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

[illegible]

STATEMENT No. 2--(Continued)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Appropriation	E X P E N D I T U R E S		
			1940 Fiscal Year	1941 Fiscal Year	Biennium Total
G7013	KAILUA WHARF REPAIRS:	\$ 1,000.00			
	Office Supplies			\$ 2.90	
	Travel			57.15	
	Motor Vehicles			18.66	
	Survey			341.63	
	Engineering			382.71	
	Plans			111.30	
	TOTAL KAILUA WHARF REPAIRS.....			\$ 914.35	\$ 914.35
G7014	DREDGING ALL ISLAND PORTS:				
	Honolulu, Slips 6-7, 7-8, 13-14, 15-16:	\$ 52,500.00			
	Advertising			\$ 3.38	
	Contract Payments			5,967.50	
	Rental boat for soundings.....			1.50	
	Soundings, 13/14			21.64	
	TOTAL HONOLULU.....		\$ 11,271.43	\$ 5,994.02	\$ 17,265.45
	Hilo:				
	Soundings 1-2			\$ 75.00	\$ 75.00
	Kahului:				
	Application, dredging			\$ 48.07	
	Dredging			6,665.18	
	Insurance on Dredge.....			999.00	
	TOTAL KAHULUI.....			\$ 7,712.25	\$ 7,712.25
	Port Allen:				
	Dredging			\$ 5,353.64	
	Dredging Estimate			16.67	
	Insurance on Dredge.....			1,575.00	
	TOTAL PORT ALLEN.....			\$ 6,955.31	\$ 6,955.31
	TOTAL DREDGING ALL ISLAND PORTS.....		\$ 11,271.43	\$ 20,736.58	\$ 32,008.01

STATEMENT No. 2—(Continued)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Appropriation	E X P E N D I T U R E S		
			Fiscal Year 1940	Fiscal Year 1941	Total Biennium
G7015	STRUCTURES AND IMPROVEMENTS TO LAND, HANAIEI:	\$ 3,000.00			
	Advertising			\$ 39.13	
	Contract Payment			1,788.76	
	Engineering			185.57	
	Motor Vehicle			8.83	
	Photo .....			.18	
	Plans			59.69	
	Travel			8.32	
	TOTAL STRUCTURES AND IMPROVEMENTS TO LAND, HANAIEI.....			\$ 2,090.48	\$ 2,090.48
G7016	LEAN-TO PIER 3, HILO:	\$ 2,500.00			
	Advertising			\$ 3.00	
	Contract Payment			481.75	
	Labor, material—awnings			65.00	
	Range and floodlights.....			279.00	
	TOTAL LEAN-TO PIER 3, HILO.....		\$ 1,616.13	\$ 828.75	\$ 2,444.88
G7019	IMPROVEMENTS TO PIERS, HILO:	\$155,000.00			
	Checking sprockets, conveyor.....			\$ 96.75	
	Engineering inspections			538.56	
	Motor Vehicle			1.26	
	Office supplies			67.30	
	Plans			5,619.61	
	Repairs to Piers.....			7.85	
	Survey, Pier 1.....			368.96	
	Travel			103.60	
	Wharf Improvements			9.00	
	TOTAL IMPROVEMENTS TO PIERS, HILO.....		\$ 15,290.76	\$ 6,812.89	\$ 22,103.65
	TOTAL GENERAL FUND.....		\$235,138.97	\$201,218.30	\$438,422.39
G7001	Forward from 1937-1939 (See Statement No. 1).....		9,375.00		9,375.00
	TOTAL GENERAL FUND.....		\$244,513.97	\$201,218.30	\$447,797.39
	Add Encumbrances.....			3,223.66	
	GRAND TOTAL.....			\$204,441.96	

STATEMENT No. 3
BOARD OF HARBOR COMMISSIONERS
STATUS OF LOAN FUND
JUNE 30, 1941

Symbol	Appropriation Title	Law			Expenditures to June 30, 1940	Expenditures Fiscal Year 1941	Total Expenditures June 30, 1941	B A L A N C E S	
			Appropriation	Allotted				Encumbered	Unencumbered
L2927	Dredging, Waikiki	Act 247, 1937	\$ 35,000.00	\$ 35,000.00	\$ 30,875.96	\$ 52.17	\$ 30,928.13	\$.....	\$ 4,071.87
L7004	Extension and Improvement to Piers, Honolulu Harbor.....	Act 203, 1935	300,000.00	300,000.00	211,547.34	8,836.22	220,383.56	.....	79,616.44
L7006	Kapalama Wharves and Dredging.....	Act 122, 1931	278,500.00	278,500.00	278,181.31	.....	278,181.31	.....	318.69
L7007	Dredging and Terminal Improvements, Kaunakakai.....	Act 122, 1931	40,000.00	25,500.00	24,868.68	34.78	24,903.46	.....	596.54
L7008	Wharf, Dredging and Terminal Improvements, Port Allen.....	Act 203, 1935	350,000.00	250,000.00	238,016.50	3,591.45	241,607.95	.....	8,392.05
L7015	Wharf, Dredging and Terminal Improvements, Port Allen.....	Act 247, 1937	300,000.00	245,000.00	233,269.36	.....	233,269.36	.....	11,730.64
L7016	Wharf Extension, Improvements and Dredging, Kaunakakai.....	Act 247, 1937	75,000.00	75,000.00	435.00	136.96	571.96	.....	74,428.04
L7017	Wharf Extension and Improvements, Hana.....	Act 247, 1937	40,000.00	40,000.00	3,328.54	36,670.96	39,999.50	.....	.50
L7018	Improvements Along Wailoa Stream, Hilo.....	Act 247, 1937	65,000.00	65,000.00	13,028.81	46,152.62	59,181.43	.....	5,818.57
TOTAL LOAN FUND.....				\$ 1,314,000.00	\$ 1,033,551.50	\$ 95,475.16	\$ 1,129,026.66		\$ 184,973.34
PUBLIC WORKS ADMINISTRATION GRANTS (U. S. A.)									
7008.1	Improvements, Port Allen.....			\$ 367,946.81	\$ 355,856.05	\$ 10,646.35	\$ 366,502.40	\$ 1,167.50	\$ 276.91

RECAPITULATION OF EXPENDITURES
FISCAL YEAR 1941

General Fund	\$204,441.96
Loan Fund	95,475.16
Total Territorial Funds.....	\$299,917.12
P. W. A. Allotments.....	10,646.35
TOTAL.....	<u>\$310,563.47</u>

STATEMENT No. 4
BOARD OF HARBOR COMMISSIONERS
LOAN FUND
DETAILED STATEMENT OF EXPENDITURES
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Balances July 1, 1940	Expenditures Fiscal Year 1941	B A L A N C E S	
				Encumbered	Unencumbered
L2927	Dredging, Waikiki	\$ 4,124.04	\$ 52.17	\$.....	\$ 4,071.87
	Estimates and Plans.....		\$ 52.17		
L7004	Extension and Improvement to Piers, Honolulu Harbor.....	\$ 88,452.66	\$ 8,836.22		\$ 79,616.44
	Harbor Expansion Programme:				
	Office Supplies		\$ 31.27		
	Photostats		13.20		
	Plans and Study.....		3,727.07		
			\$ 3,771.54		
	Kapalama: Road and pier survey.....		\$ 251.97		
	Piers 8, 9 and 10:				
	Floodlights in semi-circle outside.....		\$ 292.51		
	New Electric Wiring.....		1,183.43		
	New Diesel Oil Line.....		543.05		
	Plans, Pier 9 door changes.....		425.32		
			\$ 2,444.31		
	Piers 13/14: Paving.....		\$ 265.29		
	Pier 15:				
	New Water Line and Hydrants.....		\$ 1,758.15		
	Paving		129.96		
			\$ 1,888.11		
	Vacations:.....		\$ 215.00		
L7007	Dredging and Terminal Improvements, Kaunakakai.....	\$ 631.32	\$ 34.78		\$ 596.54
	Traffic Study		\$ 34.78		
L7008	Wharf, Dredging and Terminal Improvements, Port Allen.....	\$ 11,983.50	\$ 3,591.45		\$ 8,392.05
	Fire Sprinkler System:				
	Contract payments		\$ 2,865.00		
	Inspection		726.45		
			\$ 3,591.45		
L7016	Wharf Extension, Improvements and Dredging, Kaunakakai.....	\$ 74,565.00	\$ 136.96		\$ 74,428.04
	Plans, Wharf Extension.....		\$ 136.96		

STATEMENT No. 4—(Continued)
BOARD OF HARBOR COMMISSIONERS
LOAN FUND
DETAILED STATEMENT OF EXPENDITURES
JULY 1, 1939 TO JUNE 30, 1941

Symbol	Appropriation Title	Balances July 1, 1940	Expenditures Fiscal Year 1941	B A L A N C E S	
				Encumbered	Unencumbered
L7017	Wharf Extension and Improvements Hana.....	\$ 36,671.46	\$ 36,670.96		\$.50
	Extension to Wharf:				
	Advertising		\$ 41.13		
	Contract Payments		34,668.23		
	Inspection and Engineering.....		1,481.09		
	Office Supplies		45.92		
	Subsistence Allowance—Inspector		221.67		
	Supplies		48.43		
	Tally register		2.88		
	Testing Cement		150.00		
	Transportation of Things.....		6.11		
	Travel Expense		5.50		
			<u>\$ 36,670.96</u>		
L7018	Improvements Along Wailoa Stream Hilo.....	\$ 51,971.19	\$ 46,152.62		\$ 5,818.57
	Construction of Retaining Walls landing platforms, pilot boathouse:				
	Advertising		\$ 3.75		
	Contract Payments		44,355.99		
	Inspection and Engineering.....		1,412.21		
	Motor Vehicle Expense.....		106.30		
	Office Supplies		16.35		
	Plans		8.70		
	Soundings		181.80		
	Supplies		56.80		
	Testing Cement		10.00		
	Transportation of Things.....		.72		
			<u>\$ 46,152.62</u>		
	TOTAL LOAN FUND EXPENDITURES.....		<u>\$ 95,475.16</u>		

STATEMENT No. 5
BOARD OF HARBOR COMMISSIONERS
STATEMENT OF CONTRACTS
LOAN FUND
JUNE 30, 1941

Symbol	Appropriation Title	Contractor	Completion Date of Contract	Contract Amount	Paid to June 30, 1940	Paid Fiscal Year 1941	Total Paid to Date	Nature of Work
L7008 G7008.1	Wharf, Dredging and Terminal Improvements, Port Allen, Kauai	Grinnel Company	April 15, 1941	\$12,865.00	\$	\$12,865.00	\$12,865.00	Completed—Installation of fire sprinkler system.
L7017	Wharf Extension and Improvements, Hana	Jas. W. Glover	May 20, 1941	34,668.23	.....	34,668.23	34,668.23	Completed—Extension of eighty-eight (88) feet to wharf .
L7018	Improvements along Wailoa Stream, Hilo	Jas. W. Glover.	November 27, 1940	53,376.30	9,020.31	44,355.99	53,376.30	Completed—Construction of re-taining walls, etc., Wailoa Stream.
GENERAL FUND								
G7014	Dredging All Harbors.	Hawaiian Dredging Co.	December 16, 1940	\$16,167.50	\$10,200.00	\$5,967.50	\$16,167.50	Completed—Dredging slips 6-7, 7-8, 15, Honolulu.
G7016E	Lean-to, Hilo	Moses Akiona	June 19, 1940	2,050.00	1,568.25	481.75	2,050.00	Completed—Construction of lean-to at Pier 3, Hilo.
G7015E	Shed, Hanalei, Kauai	M. Nakamura	February 28, 1941	1,734.00	.....	1,734.00	1,734.00	Completed—Construction of shed at Hanalei Wharf.

STATEMENT No. 6
BOARD OF HARBOR COMMISSIONERS
FOR PROJECTS UNDER WAY OR COMPLETED DURING THE YEAR ENDING
JUNE 30, 1941

Symbol	Project	Expenditures to June 30, 1940	Expenditures Fiscal Year 1941	Cost To Date	
L7007 L7016	Wharf Extension Kaunakakai Molokai.....	\$ 691.11	\$ 34.78 136.96	\$ 725.89 136.96	Preliminary
		\$ 691.11	\$ 171.74	\$ 862.85	
L7008 L7015 G7008.1	Construction of Fire Sprinkler System, Port Allen, Kauai.....	\$ 2.84 947.22 78.53	\$ 3,591.45 10,646.35	\$ 3,594.29 947.22 10,724.88	
		\$ 1,028.59	\$ 14,237.80	\$ 15,266.39	Completed
L7018	Construction of Retaining Walls, Loading Platforms, Pilot Boat house, Wailoa Stream.....	\$ 10,627.87	\$ 46,152.62	\$ 56,780.49	Completed
L7004	Harbor Expansion Programme—Studies, plans, etc., Honolulu.....	\$ 5,983.64	\$ 3,771.53	\$ 9,755.17	Not Completed
G7019	Improvements to Pier 1, Hilo.....	\$ 3,290.76	\$ 6,812.89	\$ 10,103.65	Preliminary
G7013B	Kailua Wharf Repairs.....	.....	\$ 914.35	\$ 914.35	Preliminary
G7014B	Dredging at Port Allen.....	.....	\$ 6,955.31	\$ 6,955.31	Completed
G7014B	Dredging at Kahului.....	.....	\$ 7,712.25	\$ 7,712.25	Completed
G7015E	Construction of Shed at Hanalei Wharf.....	.....	\$ 2,090.48	\$ 2,090.48	Completed
L7004	Changing Doors, Pier 9, Honolulu.....	.....	\$ 425.32	\$ 425.32	Preliminary
L7004	New Electric Wiring System, Piers 8, 9 and 10.....	\$ 3,065.40	\$ 1,183.43	\$ 4,248.83	Completed
L7017	Extension of 88 Feet to Hana Wharf.....	\$ 3,328.54	\$ 36,670.96	\$ 39,999.50	Completed
G7014B	Dredging Slips 6-7, 7-8, 15, Honolulu.....	\$ 11,271.43	\$ 5,970.88	\$ 17,242.31	Completed

STATEMENT No. 7
BOARD OF HARBOR COMMISSIONERS
DISTRIBUTION OF P. W. A. GRANTS

Symbol	Balance June 30, 1940	Expended Fiscal Year 1941	Encumbered	Balance June 30, 1941
G7008.1	\$ 12,090.76	\$ 10,646.35	\$ 1,167.50	\$ 276.91
Fire Sprinkler System, Port Allen, Kauai.....		<u>\$ 10,646.35</u>		

STATEMENT No. 8
 BOARD OF HARBOR COMMISSIONERS
 EXPENDITURES FOR WHARF AND HARBOR IMPROVEMENTS AND MAINTENANCE OF WHARVES BY TERRITORY OF HAWAII
 1900 — 1941

	L O A N F U N D			G E N E R A L F U N D			TOTAL Both Funds	G E N E R A L F U N D Maintenance, Repairs and Reconstruction of Wharves Oahu Other Islands		TOTAL	RECEIPTS
	Dredging	Wharf Construction	Total	Dredging	Wharf Construction	Total					
Total January 1, 1900 to June 30, 1940.....	\$ 1,884,724.36	\$10,270,216.87	\$12,154,941.23	\$ 416,160.29	\$ 260,754.92	\$ 676,915.21	\$12,131,856.44	\$ 1,750,896.33	\$ 700,771.62	\$ 2,451,667.95	\$14,959,152.47
July 1, 1940 to June 30, 1941.....		86,415.03	86,415.03	20,736.58		20,736.58	107,151.61	20,427.37	12,173.73	32,601.10	957,914.19
	<u>\$ 1,884,724.36</u>	<u>\$10,356,631.90</u>	<u>\$12,241,356.26</u>	<u>\$ 436,896.87</u>	<u>\$ 260,754.92</u>	<u>\$ 697,651.79</u>	<u>\$12,239,008.05</u>	<u>\$ 1,871,323.70</u>	<u>\$ 712,945.35</u>	<u>\$ 2,484,269.05</u>	<u>\$15,917,066.66</u>

ANNUAL REPORT
PORT OF HONOLULU, T. H.
ARRIVALS OF INTER-ISLAND VESSELS
JULY 1, 1940 TO JUNE 30, 1941
RECAPITULATION

Month	Year	No. Arrivals	Gross Tonnage
July	1940	383	252,415
August	"	333	243,614
September	"	253	172,008
October	"	184	143,841
November	"	228	149,140
December	"	249	155,911
January	1941	264	152,235
February	"	241	146,890
March	"	267	164,605
April	"	229	150,834
May	"	206	150,804
June	"	169	149,639
		<u>3,006</u>	<u>2,031,936</u>
TOTAL VESSELS ARRIVING:			
July 1, 1939 to June 30, 1940.....			2,622
July 1, 1940 to June 30, 1941.....			<u>3,006</u>
INCREASE.....			<u>384</u>
GROSS TONNAGE July 1 1939 to June 30, 1940.....			1,917,363
GROSS TONNAGE, July 1, 1940 to June 30, 1941.....			<u>2,031,936</u>
INCREASE.....			<u>114,573</u>

TERRITORY OF HAWAII
ARRIVALS AND DEPARTURES OF OVERSEA VESSELS, JULY 1, 1940 TO JUNE 30, 1941
PORT OF HONOLULU, T. H.
RECAPITULATION

STEAM									
Month	Year	No. Vessels	Net Tons	Gross Tons	INWARD Cargo Tons	Pas- sengers	OUTWARD Cargo Tons	Pas- sengers	Cargo Makeup
July.....	1940	91	447,381	753,524	202,526	8,460	107,731	4,135	INWARD
August.....	"	88	408,871	689,549	151,916	4,804	79,644	4,617	Tons
September.....	"	83	382,724	641,309	159,931	4,275	79,167	4,189	Auto 125,600
October.....	"	99	456,942	758,952	154,399	3,201	79,858	3,203	Cattle, Horses, Mules 442
November.....	"	105	459,933	765,777	174,969	4,465	83,337	2,561	Dressed Animals 91
December.....	"	95	436,088	738,264	184,174	6,871	64,832	3,460	Coal 896
January.....	1941	101	471,698	790,181	221,685	4,809	50,411	2,579	Coke 77
February.....	"	81	358,356	600,437	171,191	3,142	67,095	2,348	Explosives 1,209
March.....	"	114	507,659	841,907	266,597	5,969	99,089	4,438	Fertilizer 32,109
April.....	"	100	454,073	764,246	252,350	5,228	104,602	3,327	Fuel Oil 649,937
May.....	"	87	430,072	712,588	259,047	4,602	87,382	3,552	General Merchandise.. 1,455,206
June.....	"	98	429,650	722,407	264,027	6,551	58,573	4,929	Hogs 201
Totals.....		1,142	5,242,554	8,779,141	2,462,812	62,377	961,721	43,338	Lumber 196,352
Previous Year.....		870	4,399,715	7,434,244	1,619,439	50,401	650,332	42,596	Poultry 692
Increase.....		272	842,839	1,344,897	843,373	11,976	311,389	742	Total..... 2,462,812
SAIL									
May.....	1941	1	875	1,055	.....	.....	278	.....	Tons
Totals.....	1941	1	875	1,055	.....	.....	278	.....	OUTWARD
Previous Year.....	1940	2	1,750	2,110	105	.....	717	.....	Auto 5,364
Decrease.....		1	875	1,055	.....	.....	439	.....	Bananas 7,105
									Coffee 3,606
									Tuna 2,574
									General Merchandise.. 95,242
									Pineapples 420,108
									Sugar 377,172
									Molasses 50,550
									Total..... 961,721
OUTWARD									
									Tons
									General Merchandise.. 278

RECAPITULATION

STEAM

Month	Year	No. Vessels	Net Tons	Gross Tons	INWARD		OUTWARD		Cargo Makeup
					Cargo Tons	Pas- sengers	Cargo Tons	Pas- sengers	
July.....	1940	21	88,629	142,869	25,268		34,939		INWARD Autos 10,103 Bitumuls 646 Explosives 97 Fertilizer 26,215 Fuel Oil 48,705 General 89,807 Refined Oil 33,853 Lumber 27,223 Total..... 236,649
August.....	"	23	84,522	135,936	18,553		53,064		
September.....	"	20	82,987	131,204	20,977		26,161		
October.....	"	16	49,681	78,843	11,715		12,627		
November.....	"	27	69,626	108,938	15,659		14,538		
December.....	"	22	77,451	126,528	22,561		11,831		
January.....	1941	23	76,631	123,355	16,368		18,197		
February.....	"	19	68,968	111,154	15,735		17,743		
March.....	"	20	84,101	133,848	20,544		24,134		
April.....	"	21	76,826	124,599	20,577		28,435		
May.....	"	24	82,090	127,895	21,353		28,441		
June.....	"	20	84,484	134,710	27,339		28,410		
Totals.....		256	925,996	1,479,879	236,649		298,520		
Previous Year.....		230	875,835	1,425,522	222,750	368	287,209	365	
Increase.....		26	50,161	54,357	13,899		11,311		OUTWARD Autos 800 Cinders 1,000 Canec 20,392 Coffee 3 Refined Oil 3,553 Fuel Oil 908 General 1,572 Molasses 52,140 Sugar 218,148 Lumber 4 Total..... 298,520
Decrease.....						368		365	

TERRITORY OF HAWAII
ARRIVALS AND DEPARTURES OF OVERSEA VESSELS, JULY 1, 1940 TO JUNE 30, 1941
PORT OF KAHULUI, MAUI
RECAPITULATION

STEAM

Month	Year	No. Vessels	Net Tons	Gross Tons	INWARD Cargo Tons	Pas- sengers	OUTWARD Cargo Tons	Pas- sengers	Cargo Makeup
July.....	1940	22	91,710	145,934	14,534	.....	32,491	.....	INWARD
August.....	"	20	80,945	130,222	22,142	.....	29,601	.....	Tons
September.....	"	22	84,829	133,942	17,048	.....	15,618	.....	Automobiles 7,665
October.....	"	13	54,884	87,722	12,040	.....	11,436	.....	Bitumuls 784
November.....	"	15	61,055	95,271	13,634	.....	19,097	.....	Cattle 55
December.....	"	15	61,629	98,914	8,379	.....	12,663	.....	Coal 127
January.....	1941	18	63,687	100,720	9,636	.....	18,083	.....	Diesel Oil 2,548
February.....	"	17	61,944	98,974	16,617	.....	19,447	.....	Explosives 32
March.....	"	18	77,895	121,041	18,634	.....	29,497	.....	Fertilizer 17,997
April.....	"	17	65,230	105,372	23,556	.....	22,636	.....	Fuel Oil 58,450
May.....	"	17	62,047	98,950	15,189	.....	18,118	.....	Gasoline 14,066
June.....	"	17	71,686	114,528	15,308	.....	30,454	.....	General Mdse. 68,345
Totals.....		211	837,541	1,331,590	186,717	.....	259,141	.....	Kerosene 2,411
Previous Year.....		183	741,297	1,173,617	161,072	.....	227,179	.....	Lumber 14,237
Increase.....		28	96,244	157,973	25,645	.....	31,962	.....	Total..... 186,717

OUTWARD

	Tons
Automobiles	50
Fuel Oil	1,773
General Mdse.	5,613
Molasses	34,205
Pineapples	73,730
Sugar	140,658
Water	3,112
Total.....	259,141

TERRITORY OF HAWAII
ARRIVALS AND DEPARTURES OF OVERSEA VESSELS, JULY 1, 1940 TO JUNE 30, 1941
PORT OF PORT ALLEN
RECAPITULATION

STEAM										
Month	Year	No. Vessels	Net Tons	Gross Tons	INWARD Cargo Tons	Pas- sengers	OUTWARD Cargo Tons	Pas- sengers	Cargo Makeup	
July.....	1940	11	40,076	62,771	4,146	.....	17,603	.....	INWARD	
August.....	"	2	5,500	9,139	1,449	.....	.....	.....	Tons	
September.....	"	1	4,334	7,025	913	.....	4,010	.....	Autos	814.64
October.....	"	None							Coke	52.13
November.....	"	4	8,302	14,191	1,624.7	.....	4,640.5	.....	Fertilizer	1,179.30
December.....	"	1	4,119	7,615	3,591.54	.....	.....	.....	Pet. Product	18,268.66
January.....	1941	1	3,146	5,125	.....	.....	4,205	.....	Live Stock	10.00
February.....	"	None							General	4,692.81
March.....	"	1	2,817	4,779	.....	.....	7,317	.....	Lumber	1,542.19
April.....	"	1	4,119	6,715	1,179.90	.....	.....	.....	Total.....	26,559.73
May.....	"	9	28,865	46,978	6,702.24	.....	18,344.5	.....	
June.....	"	8	24,257	37,962	6,953.35	.....	28,519.5	.....	
Totals.....		39	125,535	202,300	26,559.73	.....	84,639.5	.....	OUTWARD	
Previous Year.....		105	398,841	635,385	168,488	.....	153,017	.....	General	Tons
Decrease.....		66	273,306	433,085	141,921	.....	68,378	.....	Empty Bbls.	155.7
									Empty Cylinders	110
									Molasses	10.5
									Pines	32,927
									Sugar	1,394.1
									Total.....	50,042.2
										84,639.5

ARRIVALS AND DEPARTURES OF OVERSEA VESSELS, JULY 1, 1940 TO JUNE 30, 1941
PORT OF NAWILIWILI
RECAPITULATION

STEAM

Month	Year	No. Vessels	Net Tons	Gross Tons	INWARD		OUTWARD		Cargo Makeup		
					Cargo Tons	Pas- sengers	Cargo Tons	Pas- sengers			
July.....	1940	4	14,184	21,307	827.5	.....	4,640.7	.....	INWARD	
August.....	"	None								Tons	
September.....	"	1	4,334	7,025	780.3	.....	780.3	.....	General	709.3
October.....	"	1	1,997	3,285	.....	.....	.....	.....	Pet. Product	4,100.6
November.....	"	2	7,244	11,745	590.7	.....	3,650	.....		
December.....	"	None							Total.....	4,809.9	
January.....	1941	1	3,146	5,125	.....	.....	4,227.5	.....		
February.....	"	1	2,929	5,325	328.4	.....	.....	.....
March.....	"	2	5,653	9,345	535.9	.....	375	.....		
April.....	"	None									
May.....	"	6	18,905	31,021	1,111.5	.....	5,318.9	.....		
June.....	"	1	4,119	6,715	635.6	.....	.....	.....
										OUTWARD	
Totals.....		19	62,511	100,893	4,809.9	.....	18,212.1	.....		Tons
Previous Year.....		32	118,291	184,493	13,191	.....	18,256	.....	Molasses	17,389.0
									Pineapples	823.1	
Decrease.....		13	5,578	83,600	8,381	.....	44	.....	Total.....	18,212.1

